

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT,E & C Department – Sri K.Dharma Raju, Joint Director (Admn), IT,E&C Department - Reimbursement of medical expenses of Rs.8,318/- incurred by him for treatment obtained to his wife at Nizam's Institute of Medical Sciences, Hyderabad – Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(Admn) DEPARTMENT

**G.O.Rt.No.153**

**Dated:23-08-2013**  
**Read the following:**

1. From Sri K.Dharma Raju, Joint Director (Admn), IT,E & C Department, application dt: 17-07-13 along with medical bills.
2. Govt.Memo.No.557/Admn/2012-7, dt: 17-07-2013.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No.1699/GCDS/13, Dt: 20-08-2013.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Sri K.Dharma Raju, Joint Director, IT,E & C Department has informed that, he incurred an expenditure of Rs.9,083/- towards treatment to his wife obtained at Nizam's Institute of Medical Sciences, Hyderabad during the period from 25-04-2013 to 07-07-2013. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed vide letter 3<sup>rd</sup> read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.8,318/- against claim amount of Rs.9,083.

3. Accordingly, sanction is hereby accorded for an amount of Rs.8,318/- (Rupees eight thousand three hundred and eighteen only) to Sri K.Dharma Raju, Joint Director, IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to his wife at Nizam's Institute of Medical Sciences, Hyderabad during the period from 25-04-2013 to 07-07-2013.

4. The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SANJAY JAJU**  
**SECRETARY TO GOVERNMENT**

To  
Sri K.Dharma Raju, Joint Director(Admn.), IT,E&C Dept., A.P.Sectt,  
Hyderabad  
Copy to J.D&DDO, IT,E & C Department.  
Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

**// Forwarded by Order //**

**SECTION OFFICER**